Filed 01/17/22 Entered 01/17/22 09:57:28 Desc Main Case 21-12946-elf Doc 32 Document Page 1 of 13

Com	pany Name	Fairview Care	Center of E	Bethlehem F	ike S	NF LLC								Processe	d By Su	ummit C	are Services
	Address	184 Bethlehe	m Pike Phi	ladelphia, P	A 191	118										(21	5) 247-5311
	DBA																
Emp	loyee Name	Fred Rumig								UCI	PA	Tax S	Status		Dep	Flat E/	F % E/F
C	ompany No.	58		Payroll No	р.	81	Pay	Freq. Bi-We	ekly	Fede	ral		ngle	4a	2		
E	mployee No.	290947		Division No	o.	0	Start	Date 07/25	2021		2c	3		4b			
	SSN No.	******698	B5 Hor	ne Dept. N	o.	608058	End	Date 08/07	2021	(W) PA		Sir	ngle		0		
	Check No.	2007551		Net Pa	/	1,707.15	Check	Date 08/13.	2021	(R)							
	Sick Hours	0.00				27.35	Personal H	lours 14.	38	Balan	ces						
Bank	Account #1	Checking	****	*2944	****	*****4737	1,70	7.15 Bank Acc	ount #3								
Bank	Account #2							Bank Acc	ount #4								
DD Lef	tover Check																
	Memos																
		Current	Earnings			Year	to Date Ea	rnings			Taxe	5		Dedi	uction	s / Mem	ios
Dept.	Pay Desc	Rate	Hours	Curr An	nt	Pay Desc	Hours	YTD Amt	Tax	Desc	Curr A	mt	YTD Amt	Ded Desc	Curi	r Amt	YTD Amt
	0-Regular Pay		71.25			0-Regular Pay	945.00	25,751.26		WH		31.85		4 6-Colonial Post		16.39	344.19
	15-1.00 Diffe		45.50			1-Holiday	15.00		OASDI			11.35		7 25-Medical		75.00	1,575.00
	17-25% Diffe 28-\$3.00 Diff		46.50 24.00			2-Personal 4-Vacation	14.00 32.50		Medicai PA: Stat			3.06 59.99		5 26-Dental 4 28-Colonial Pre		12.67 8.23	299.67 172.68
000030	20-\$5.00 DIII	3.0000	24.00	· /	2.00	5-Bonus	32.30		PA: EE S		· '	1.43	20.13		ĺ	0.23	1/2.00
						15-1.00 Differe	607.25		PA: Loc-			78.61	1,097.42				
						17-25% Differe	628.50	4,280.10									
						28-\$3.00 Differ	321.00	963.00									
														1			
														1			
	Empl	oyee Totals	187.25	2,37	5.73	Total YTD:	2,563.25	33,527.51			55	6.29	7,586.66	5	,	112.29	2,391.54

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

Check Date	Reference No.
08/13/2021	2007551

\$ 1,707.15

Direct Deposit Voucher

Payee

Fred Rumig 260 Tulpehocken Avenue Elkins Park, PA 19027

NON-NEGOTIABLE

NON-NEGOTIABLE

08/11/2021 4:53:35 PM

Direct Deposit Voucher

Document Page 2 of 13

Com	pany Name	Fairview Care	Center of E	Bethlehem Pi	ke SNF LLC								Processe	d By Su	ımmit C	are Services
	Address	184 Bethlehe	m Pike Phi	ladelphia, PA	19118										(21	5) 247-5311
	DBA															
Emp	loyee Name	Fred Rumig	_						UCI P	Α	Tax S	tatus	_	Dep	Flat E/	F % E/F
C	ompany No.	58		Payroll No.	82	Pay	Freq. Bi-We	ekly	Feder	al	Sin	gle	4a	2		
E	mployee No.	290947		Division No.	0	Start	Date 08/08/	2021		2c	3		4b			
	SSN No.	******698	35 Hon	ne Dept. No.	608058	End	Date 08/21/	2021	(W) P	A	Sin	gle		0		
	Check No.	2007637		Net Pay	1,667.40	Check	Date 08/27/	2021	(R)							
	Sick Hours	0.00				Personal H	Hours 16.2	26	Balanc	:es						
Bank	Account #1	Checking	****	*2944 *	******4737	1,66	7.40 Bank Acco	ount #3								
Bank	Account #2						Bank Acco	ount #4								
DD Lef	tover Check															
	Memos															
		Current	Earnings		Year	to Date Ea	rnings			Taxes			Dedi	uctions	s / Mem	os
Dept.	Pay Desc	Rate	Hours	Curr Am	Pay Desc	Hours	YTD Amt	Tax I	Desc	Curr A	nt	YTD Amt	Ded Desc	Curr	Amt	YTD Amt
	0-Regular Pay		58.25		.31 0-Regular Pay	1,003.25		Federal	WH		8.14		6-Colonial Post		16.39	360.58
	4-Vacation	27.2500	11.50		38 1-Holiday	15.00	408.76				7.49		25-Medical		75.00	1,650.00
	15-1.00 Differ		37.75		75 2-Personal	14.00		Medicar			2.15		26-Dental		12.67	312.34
	17-25% Differ 28-\$3.00 Diffe		46.25 20.00		96 4-Vacation 00 5-Bonus	44.00	1,199.02	PA: Stat PA: EE S			8.08 1.39	1,034.52	28-Colonial Pre		8.23	180.91
000038	20-\$3.00 Dilli	3.0000	20.00	00	15-1.00 Differ	645.00		PA: Loc-			6.46	1,173.88	1			
					17-25% Differ		4,595.06					.,				
					28-\$3.00 Diffe	r 341.00	1,023.00									
													1			
													1			
	Empl	oyee Totals	173.75	2,313	40 Total YTD	2,737.00	35,840.91			53	3.71	8,120.37	,	1	12.29	2,503.83

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

Check Date	Reference No.
08/27/2021	2007637

\$	1,667.40
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Direct Deposit Voucher

Payee

Fred Rumig 260 Tulpehocken Avenue Elkins Park, PA 19027

NON-NEGOTIABLE

NON-NEGOTIABLE

08/25/2021 12:46:10 PM

Direct Deposit Voucher

6	N	Fair day Cara	Contar of	Bethlehem Pik	SNELLC							Drocosso	d Du C	ummit Co	re Services
Com				ladelphia, PA								Processe	и ву зі		5) 247-5311
	DBA	164 betriene	m Pike Pili	іацеірпіа, РА	9110									(21:	0) 247-3311
		F 1.0 :							54	_			_		
	loyee Name			D 11	00				UCI PA		x Status		Dep	Flat E/F	% E/F
	ompany No.	58		Payroll No.	83		Freq. Bi-We	,	Federa		Single	4a	2		
E	mployee No.	290947		Division No.	0	Start I					3	4b			
	SSN No.	******698		ne Dept. No.	608058			2021	(W) PA		Single		0		
	Check No.	2007718	_	Net Pay	1,635.00				(R)						
	Sick Hours	0.00			Personal H			Balance	:S						
	Account #1	Checking	****	*2944 **	******4737	1,63									
	Account #2						Bank Acco	ount #4							
DD Lef	tover Check														
	Memos														
		Current	Earnings		Year	to Date Ea	rnings			Taxes		Dedi	uction	s / Mem	os
Dept.	Pay Desc	Rate	Rate Hours Curr Amt			Hours	YTD Amt	Tax I	Desc	Curr Amt	YTD Amt	Ded Desc	Cur	r Amt	YTD Amt
	0-Regular Pa		59.25	1,614.5		1,062.50	28,953.13		WH	206.9		4 6-Colonial Post		16.39	376.97
	4-Vacation	27.2500	11.50	313.3	,	15.00	408.76			134.3		8 25-Medical		75.00	1,725.00
	15-1.00 Diffe		38.00	38.0		14.00	381.50			31.4		4 26-Dental		12.67	325.01
	17-25% Diffe 28-\$3.00 Diff		34.75 20.00		5 4-Vacation 0 5-Bonus	55.50	1,512.40 250.00			66.5 1.3		4 28-Colonial Pre	i	8.23	189.14
000000	20-\$3.00 DIII	3.0000	20.00	00.0	15-1.00 Differe	683.00	683.00			74.7					
					17-25% Differe		4,831.71				,				
					28-\$3.00 Differ	361.00	1,083.00								
-	Fmn	oyee Totals	163.50	2,262.5	9 Total YTD:	2,900.50	38,103.50			515.3	0 8,635.6	7	 	112.29	2,616.12
	Lilibi	oyee rotais	103.50	۷,۷۵۷.	J IOLAITID.	2,500.50	50,105.50			313.3	0,055.0	<i>'</i>		114.43	2,010.12

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

Check Date	Reference No.
09/10/2021	2007718

\$ 1,635.00

Direct Deposit Voucher

Pavee

Fred Rumig 260 Tulpehocken Avenue Elkins Park, PA 19027

NON-NEGOTIABLE

NON-NEGOTIABLE

09/09/2021 4:44:12 PM

Direct Deposit Voucher

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

> **Fred Rumig** 260 Tulpehocken Avenue Elkins Park, PA 19027

Case 21-12946-elf Doc 32 Filed 01/17/22 Entered 01/17/22 09:57:28 Desc Main Document Page 4 of 13

Com	nany Namo	Fairview Care	Contor of F	Rothlohom Dil	o SNETTC								Processo	d Rv C	ummit C	are Services
Con	Address												FTOCESSE	и Бу Э		5) 247-5311
	DBA	104 Detrilene	HITTIKE FIII	iaueipi iia, FA	19110										(2.1	3) 247-3311
		Fred Donale							LICI DA		T 6			_	FI . F.	5 0/ F/F
	loyee Name			December 11 No	0.4	D1	F D: 14/		UCI PA		Tax S			Dep	Flat E/	F % E/F
	ompany No.	58	_	Payroll No.	84		Freq. Bi-We		Federal		Sin	gie	4a	2		
E	mployee No.	290947		Division No.	0	Start [2c	3		4b			
	SSN No.			ne Dept. No.	608058	End ((W) PA		Sin	gle		0		
	Check No.	2007794	_	Net Pay	1,682.62	Check I			(R)							
	Sick Hours	0.00		ation Hours					Balance	S						
Bank	Account #1	Checking	Checking *****2944 *****		******4737	1,68	2.62 Bank Acco	ount #3								
Bank	Account #2						Bank Acco	ount #4								
DD Lef	tover Check															
	Memos															
		Current	Earnings		Year	to Date Ear	rnings			Taxes			Dedu	uction	s / Mem	os
Dept.	Pay Desc	Rate	Rate Hours Curr Amt			Hours	YTD Amt	Tax I	Desc	Curr Ar	nt	YTD Amt	Ded Desc	c Curr Amt		YTD Amt
608058	0-Regular Pa	y 27.2500	35.75	974.	19 0-Regular Pay	1,098.25	29,927.32	Federal	WH	22	3.38	3,742.9	2 6-Colonial Post		16.39	393.36
	1-Holiday	27.2500	7.50		38 1-Holiday	22.50	613.14				3.97		5 25-Medical		75.00	1,800.00
	2-Personal	27.2500	23.00		75 2-Personal	37.00	1,008.25				2.49		3 26-Dental		12.67	337.68
	4-Vacation	27.2500	11.50		38 4-Vacation	67.00	1,825.78				3.81		5 28-Colonial Pre		8.23	197.37
	15-1.00 Diffe		22.50	22.		705 50		PA: EE S			1.40	24.2 1,325.8				
	17-25% Diffe 28-\$3.00 Diff		23.50 12.00		04 15-1.00 Differe 00 17-25% Differe		705.50 4,991.75	PA: Loc-	Philade	/	7.28	1,325.8	/			
608058	28-\$3.00 DITI	en 3.0000	12.00	36.	28-\$3.00 Differ		1,119.00									
					20-\$5.00 Dillei	373.00	1,119.00									
-	Empl	loyee Totals	135.75	2,337.	24 Total YTD:	3,036.25	40,440.74		- +	5/1	2.33	9,178.0			112.29	2,728.41
	Emp	oyee rolais	135.75	2,337.	∠+ IUldi f ID:	3,030.25	40,440.74			544		3,1/8.0	,		112.29	4,728.41

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

 Check Date
 Reference No.

 09/24/2021
 2007794

\$ 1,682.62

Direct Deposit Voucher

Pavee

Fred Rumig 260 Tulpehocken Avenue Elkins Park, PA 19027

NON-NEGOTIABLE

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09/23/2021 4:10:49 PM

Direct Deposit Voucher

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

> **Fred Rumig** 260 Tulpehocken Avenue Elkins Park, PA 19027

Case 21-12946-elf Doc 32 Filed 01/17/22 Entered 01/17/22 09:57:28 Desc Main Document Page 5 of 13

Com	nany Name	Fairview Care Center of Bethlehem Pike SNF LLC Processed By Summit Care Services																
Com		184 Bethlehe													11000336	u Dy Э		5) 247-5311
	DBA	104 Detriiene	III I INC. I I II	іаасірі па, і	/()	110											(21	3) 247 3311
Empl	oyee Name	Fred Rumia								ווכי	PA		Tay C	tatus		Dep	Flat E/	F % E/F
	ompany No.	58		Payroll N	n	85	Pay	Freq. Bi-We	akly		deral			gle	4a	2	rial E/	F 70 E/F
	nployee No.	290947		Division N		0	Start			rec	uerai	2c 3			4b			
	SSN No.	******698		ne Dept. N		608058	End			(\A)	/) PA	20	Sin			0		
	Check No.	2007870	~	Net Pa		1,697.37 Check Date 10/08					(R)		اااد	igie		U		
	Sick Hours	0.00		ation Hou	,		,				ances							
Bank	Account #1					*****4737	1,69	,		Daic	unces	I						
	Account #2	cricciang		2311		1737	1,03	Bank Acc								_		
	over Check							Barik Aces	Julie II 4									
55 20.0	Memos																	
		Current Earnings Year to Date Earnings													Dedi	ıction	s / Mem	105
Dept.	Pay Desc		Rate Hours Curr Amt				Hours	YTD Amt	Tax I	Desc		Taxes Curr An	nt I	YTD Amt	Ded Desc		r Amt	YTD Amt
•	0-Regular Pay		70.75			Pay Desc 0-Regular Pay	1,169.00	31,855.26			-	228			6-Colonial Post	cui	16.39	409.75
	15-1.00 Diffe	' I I	45.50			1-Holiday	22.50	613.14).40		25-Medical		75.00	1,875.00
608058	17-25% Diffe	rei 6.8100	46.25	3	4.96	2-Personal	37.00	1,008.25	Medicar	re		32	2.84	585.37	26-Dental		12.67	350.35
608058	28-\$3.00 Diff	eri 3.0000	24.00		2.00		67.00	1,825.78			Н		9.52		28-Colonial Pre		8.23	205.60
						5-Bonus	754.00		PA: EE S				.42	25.70 1,403.95				
						15-1.00 Differe 17-25% Differe	751.00 779.25	5,306.71	PA: Loc-	Phila	ade	/6	8.08	1,403.93)			
						28-\$3.00 Differ	397.00	1,191.00										
								.,										
	Empl	oyee Totals	186.50	2,36	0.40	Total YTD:	3,222.75	42,801.14				550	.74	9,728.74			112.29	2,840.70

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

Check Date	Reference No.
10/08/2021	2007870

\$ 1,697.37

Direct Deposit Voucher

Pavee

Fred Rumig 260 Tulpehocken Avenue Elkins Park, PA 19027

NON-NEGOTIABLE

NON-NEGOTIABLE

10/06/2021 12:17:01 PM

Direct Deposit Voucher

Fairview Care Center of Bethlehem Pike SNF LLC 184 Bethlehem Pike Philadelphia, PA 19118

> **Fred Rumig** 260 Tulpehocken Avenue Elkins Park, PA 19027

HOME HEASTER 2011/2946-elf 349 W State St Media PA 19063-2615

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Doc 32 14 Fire 01/17/22 Entered 01/17/22 09:57:28 Desc Main 08/03/2021 Page 6 of 13

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

FREDERICK RUMIG 260 TULPEHOCKEN AVE **ELKINS PARK PA 19027-1927** Total Net Direct Deposit(s) **\$480.72**

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

FOLD AND RE	MOVE			2000				FOLD AND	REMOVE 1
PERSONAL AND Frederick Rumig	CHECK INFORMATIO	ON	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$,
260 Tulpehocken Elkins Park, PA 1				Regular Earnings Overtime Earning		28.0000	602.00	754.25 3.00	21100.94 125.72
	-xxxx Employee ID:	2692		Total Hours	21.50			757.25	21226.66
Home Departmen	nt: 5 PRIVATE DUTY		1 70.55	Gross Earnings Total Hrs Worked	21.50		602.00		21220.00
Pay Period: 07/1	0/21 to 07/25/21		WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$
	03/21 Check #: 9927	7		Social Security			37.32		1316.05
NET PAY ALLOC	CATIONS			Medicare			8.73		307.79
				Fed Income Tax	S 1		49.37		2001.53
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA Income Tax			18.48		651.62
Check Amount	0.00	0.00		PA Unemploy			0.36		12.70
Chkg 024	480.72	16696.69		PA LMEDI-Del LS			1.00		28.00
NET PAY	480.72	16696.69		PA MEDIA-Del In			6.02		212.28
				TOTAL			121.28		4529.97

THIS PERIOD (\$) 480.72 YTD (\$) 16696.69 NET PAY

HOME HEALTH SPECIALISTS NO. 349 W. Gase 21-12946-elf Media PA 19063-2675

Doc 32 OF THE PROPERTY OF Page 7 of 13

Entered 01/17/22 09:57:28

08/10/2021

Desc Main 99373

Payrolls by Paychex, Inc.

4709.52

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

FREDERICK RUMIG 260 TULPEHOCKEN AVE **ELKINS PARK PA 19027-1927**

Total Net Direct Deposit(s) **\$667.45**

AMOUNT

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DOLLARS

GES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER A

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AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REM	MOVE							FOLD AND	REMOVE 🏫
Frederick Rumig	CHECK INFORMATIO	ON	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
260 Tulpehocken . Elkins Park, PA 1	9027-1927			Regular Earnings Overtime Earning		28.0000	847.00	784.50 3.00	21947.94 125.72
Soc Sec #: xxx-xx	-xxxx Employee ID:	2692		Total Hours	30.25			787.50	
Home Departmen	nt: 5 PRIVATE DUTY			Gross Earnings Total Hrs Worked	30.25		847.00		22073.66
Pay Period: 07/2			WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
Check Date: 08/		3		Social Security			52.52		1368.57
NET PAY ALLO	CATIONS			Medicare			12.28		320.07
DESCRIPTION	THIS PERIOD (\$)	VTD (6)		Fed Income Tax	S 1		78.77		2080.30
Check Amount	0.00	YTD (\$) 0.00		PA Income Tax			26.00		677,62
Chkq 024	667.45			PA Unemploy			0.51		13.21
•		17364.14		PA LMEDI-Del LS			1.00		29.00
NET PAY	667.45	17364.14		PA MEDIA-Del In			8.47		220.75

TOTAL

THIS PERIOD (\$) **NET PAY** YTD (\$) 667.45 17364.14

HOME HEALTH 2710129416-elf Doc 32 Y4File 01/17/22 Entered 01/17/22 09:57:28 Desc Main

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08/17/2021

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cuer

CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

Media PA 19063-2615

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s)

\$480.72

AMOUNT

VOID THIS IS NOT A CHECK ..

DOLLAR

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

FOLD AND REM	OVE							FOLD AND	REMOVE 1
Frederick Rumig	CHECK INFORMATIO	N	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$
260 Tulpehocken Ave Elkins Park, PA 19027-1927				Regular Earnings Overtime Earning		28.0000	602.00	806.00 3.00	22549.9
Soc Sec #: xxx-xx-xxxx Employee ID: 2692			Total Hours Gross Earnings	21.50			809.00	125.7	
Home Department: 5 PRIVATE DUTY				Total Hrs Worked	21.50		602.00		22675.6
Pay Period: 08/02/21 to 08/08/21 Check Date: 08/17/21			WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (S
				Social Security Medicare			37.32		1405.89
DESCRIPTION THIS PERIOD (\$) YTD (\$)			Fed Income Tax PA Income Tax	S 1		8.73 49.37		328.80 2129.6	
Check Amount Chkg 024	0.00 <u>480.72</u>	0.00 17844.86		PA Unemploy			18.48 0.36		696.10 13.57
NET PAY	480.72	17844.86		PA LMEDI-Del LS PA MEDIA-Del In			1.00 6.02		30.00 226.77
				TOTAL			121.28		4830.80

TI 110 DED. 1 - 111	
THIS PERIOD (\$)	YTD (\$)
480.72	17844.86
	THIS PERIOD (\$) 480.72

HOME HEALTSEPETALS 946 elf 349 W State St Media PA 19063-2616

Doc 32Y42F1090 01/17/22 Entered 01/17/22 09:57:28 OR 61/5 FRIVE FOUT Page 9 of 13 08/31/2021

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Desc Main

PAY TO THE ORDER OF

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927 Total Net Direct Deposit(s) **\$480.72**

AMOUNT

VOID THIS IS NOT A CHECK

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

FOLD AND RE	MOVE							FOLD AND	REMOVE 1
PERSONAL AND CHECK INFORMATION EARNINGS				DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Frederick Rumig 260 Tulpehocken Ave				Regular Earnings	21.50	28.0000	602.00	859.75	24054.94
Elkins Park, PA 19027-1927				Overtime Earning		20.000	002.00	3.00	125.72
Soc Sec #: xxx-xxxx Employee ID: 2692			Total Hours	21.50			862.75		
				Gross Earnings			602.00		24180.66
Home Department: 5 PRIVATE DUTY				Total Hrs Worked	21.50				
W			WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
Pay Period: 08/1									
Check Date: 08/3	31/21 Check #: 9965	3		Social Security			37.32		1499.20
NET PAY ALLOC	CATIONS			Medicare			8.73		350.62
				Fed Income Tax	S 1		49.37		2264.53
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA Income Tax			18.48		742.30
Check Amount	0.00	0.00		PA Unemploy			0.36		14.47
Chkg 024	480.72	19035.72		PA LMEDI-Del LS	3		1.00		32.00
NET PAY	480.72	19035.72		PA MEDIA-Del In			6.02		241.82
				TOTAL			121.28		5144.94

YTD (\$) THIS PERIOD (\$) **NET PAY** 480.72 19035.72

Payrolls by Paychex, Inc.

HOME HEALTH SPECIAL 1979 46-elf Media PA 19063-2615

Doc 32 15 PRIVATE DUT Page 10 of 13

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927 Total Net Direct Deposit(s) **\$710.14**

AMOUNT

VOID THIS IS NOT A CHECK ...

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

FOLD AND REMOVE						FOLD AND	REMOVE 1
PERSONAL AND CHECK INFORMATION Frederick Rumig	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$
260 Tulpehocken Ave		Regular Earnings	32.25	28.0000	903.00	892.00	24957.9
Elkins Park, PA 19027-1927		Overtime Earning			- <u> </u>	3.00	125.73
Soc Sec #: xxx-xx-xxxx Employee ID: 2692		Total Hours	32.25			895.00	
Home Department: 5 PRIVATE DUTY		Gross Earnings Total Hrs Worked	32.25		903.00		25083.6
Pay Period: 08/23/21 to 08/29/21 Check Date: 09/07/21	WITHHOLDINGS	2200/11/2//01/	FILING STAT	US	THIS PERIOD (\$)		YTD (\$
NET PAY ALLOCATIONS	-	Social Security Medicare			55.99		1555.19
		Fed Income Tax	S 1		13.09 85.49		363.7
DESCRIPTION THIS PERIOD (\$) YTD (\$)		PA Income Tax	01		27.72		2350.02 770.02
Check Amount 0.00 0.00		PA Unemploy			0.54		15.01
Chkg 024 <u>710.14</u> <u>19745.86</u>		PA LMEDI-Del LS			1.00		33.00
NET PAY 710.14 19745.86		PA MEDIA-Del In			9.03		250.85
		TOTAL			192.86		

NET PAY THIS PERIOD (\$) YTD (\$) 19745.86 710.14

HOME HISAS P 21412946-elf 349 W State St. Media PA 19063-2615

Doc 32/42 Fifed 01/17/22 Entered 01/17/22 09 57/28021 Desc MRMH DO Page 11 of 13

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

FREDERICK RUMIG 260 TULPEHOCKEN AVE **ELKINS PARK PA 19027-1927** Total Net Direct Deposit(s) **\$710.14**

VOID THIS IS NOT A CHECK .

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NON-NEGOTIABLE**

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TO VERIFY AUTHENTICITY O	F THIS DOCUMENT THE BACK	CONTAINS HEAT SE	NSITIVE INK THAT CHANGES	PAOM BLOC TO GELLANTIA			many part out that street an extended the second the second of the second	FOLD AND	REMOVE TO
FOLD AND REMO	OVE						which are stated as the same	1101100	VTD (ft)
PERSONAL AND C	HECK INFORMATIO	N	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Frederick Rumig 260 Tulpehocken A				Regular Earnings	32.25	28.0000	903.00	924.25	25860.94
Elkins Park, PA 19	027-1927	2002		Overtime Earning Total Hours	32.25			$\frac{3.00}{927.25}$	125.72
Soc Sec #: xxx-xx-	Employee ID:	2692		Gross Earnings			903.00		25986.66
Home Department	: 5 PRIVATE DUTY			Total Hrs Worked	J 32.25	TUC	THIS PERIOD (\$)		YTD (\$)
Pay Period: 08/30	121 to 09/05/21		WITHHOLDINGS	DESCRIPTION	FILING STAT	03	TITIOT ENGOS (4)		
Check Date: 09/14	4/21 Check #: 9984	4		Social Security			55.98		1611.17
NET PAY ALLOCA				Medicare			13.10		376.81
NET PAT ALLOCA	ATIONS			Fed Income Tax	S 1		85.49		2435.51
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA Income Tax			27.72		797.74
Check Amount	0.00	0.00		PA Unemploy			0.54		15.55
Chkg 024	710.14	20456.00		PA LMEDI-Del LS	3		1.00		34.00
NET PAY	710.14	20456.00		PA MEDIA-Del In			9.03		259.88
				TOTAL			192.86		5530.66

THIS PERIOD (\$) YTD (\$) **NET PAY** 710.14 20456.00 HOME HEALTH SPECIALISTS NO 1349 W G-8SE 21-12946-elf Media PA 19063-2615

Doc 32 YFIEO 01/17/22 Entered 01 Entered 01/17/22 09:57:28

09/21/2021

Rayrolls by Paychex, Inc.

DATE

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PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927

Total Net Direct Deposit(s) **\$905.99**

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PERSONAL AND CHECK INFORMATION Frederick Rumig 260 Tulpehocken Ave	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Elkins Park, PA 19027-1927 Soc Sec #: xxx-xx-xxxx Employee ID: 2692		Regular Earnings Overtime Earning	40.00 	28.0000 42.0000	1120.00 73.50	964.25 4.75	26980.94 199.22
Home Department: 5 PRIVATE DUTY		Total Hours Gross Earnings Total Hrs Worked	41.75		1193.50	969.00	27180.16
Pay Period: 09/06/21 to 09/12/21 Check Date: 09/21/21 Check #: 99937	WITHHOLDINGS		FILING STAT	US	THIS PERIOD (\$) 74.00 17.30		YTD (\$) 1685.17 394.11
NET PAY ALLOCATIONS	_						
DESCRIPTION THIS PERIOD (\$) Check Amount 0.00	(TD (\$)	Fed Income Tax PA Income Tax	S 1		145.91 36.64		2581.42 834.38
Chkg 024 <u>905.99</u> <u>21</u>	361.99 361.99	PA Unemploy PA LMEDI-Del LS			0.72 1.00		16.27 35.00
303.33 21	96.199	PA MEDIA-Del In			11.94		271.82
		TOTAL			287.51		5818.17

THIS PERIOD (\$) **NET PAY** YTD (\$) 21361.99 905.99

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

FREDERICK RUMIG 260 TULPEHOCKEN AVE ELKINS PARK PA 19027-1927 Total Net Direct Deposit(s) **\$726.14**

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TO VERIFY AUTHENTICITY	OF THIS DOCUMENT, THE BACK	CONTAINS HEAT SI	ENSITIVE INK THAT CHANGES	FROM BLUE TO CLEAR AN	D ALSO CONTAINS	AN ARTIFICIA	L WATERMARK WHICH C	AN BE VIEWED WHEN H	IELD AT AN ANGLE
FOLD AND REM	OVE							FOLD AND	REMOVE 🎓
PERSONAL AND	CHECK INFORMATION	ON	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Frederick Rumig 260 Tulpehocken A				Decular Farnings	33.00	28.0000	924.00	997.25	27904.94
Elkins Park, PA 19	ave 2027-1927		-	Regular Earnings Overtime Earning		20.0000	324.00	4.75	199.22
Soc Sec #: xxx-xx-	xxxx Employee ID:	2692		Total Hours	33.00			1002.00	
		7117		Gross Earnings			924.00		28104.16
Home Department: 5 PRIVATE DUTY			Total Hrs Worked	33.00	3.46				
Pay Posied, 00/42	104 to 00/40/04		WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
Pay Period: 09/13 Check Date: 09/28	8/21 Check #: 1000	20		Social Security			57.29		1742.46
NET PAY ALLOCA				Medicare			13.40		407.51
THE RELEGIO	Allono			Fed Income Tax	S 1		88.01		2669.43
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		PA Income Tax			28.37		862.75
Check Amount	0.00	0.00		PA Unemploy			0.55		16.82
Chkg 024	<u>726.14</u>	<u>22088.13</u>		PA LMEDI-Del LS	5		1.00		36.00
NET PAY	726.14	22088.13		PA MEDIA-Del In			9.24		281.06
				TOTAL			197.86		6016.03

NET PAY

THIS PERIOD (\$) 726.14 YTD (\$) 22088.13